

Invoice

INVOICE NUMBER

541234

DATE OF ISSUE

07/11/2022

DUE DATE

21/11/2022

BILLED TO

Amit Sharma
Address: 789, Serene
Lane, Delhi, India

FROM

DataDynamics
Solutions Pvt. Ltd.
Address: 567, Data
House, Bangalore,
Karnataka, India

PURCHASE ORDER

876523

Description**Unit cost****QTY****Amount**

WebProtect Internet Security

4,599

2

9,198

NetDefender Antivirus Plus

2,799

3

8,397

SUBTOTAL

17,595

DISCOUNT

-3

(TAX RATE)

18 %

TAX

3,166.56

SHIPPING

0

INVOICE TOTAL**20,758.56**